

**Work Order ID 80899**

Monday, March 05, 2012 9:51:25 AM

**\*80899\***

Ship today Page 1

Item ID: D407-781-055

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)

Start Date: 3/5/2012 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 3/5/2012 Req'd Qty: 1.00 **\*1\***

Customer:

Reference:

Approvals: Process Plan:

MPC

Date: 12-03-08 Tooling:

Date:

Run Start **\*NR1\***

QC:

Date: SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

DSI 9480

A

100

0.00

**\*100\***

DC

0.00

Document Control

Memo

Photocopy bluefile & type labels per PPP D407-781-055/ DSI 9480  
CHG001

110

Pick Kit

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

**\*120\***

QC

0.00

Quality Control

Memo

S 12/03/08

tc

MLJ 12/03/08

①

12/13/08

**Work Order ID 80899**

Monday, March 05, 2012 9:51:25 AM

**\*80899\***

Page 2

Item ID: D407-781-055

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)

Start Date: 3/5/2012 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 3/5/2012 Req'd Qty: 1.00 **\*1\***

Customer:

Reference:

Approvals: Process Plan: Date:

Run Start **\*NR1\***

QC: Date:

Tooling:

Date:

Stop **\*NR2\***

SPC (Y/N):

Date:

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursTool ID Tool # Plan Accept Reject Reject Insp.  
Code Qty Qty Number Stamp

130

0.00

**\*130\***

Packaging

0.00

Packaging

Memo

Identify and pack for shipping as per PPP D407-781-055/ DSI 9480

Location: 40

PPP rev: \_\_\_\_\_

6/3/08

P

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

MLJ 12/03/08

12-03-8

# Picklist Print

Monday, March 05, 2012 9:51:25 AM

Page 1

Work Order ID: 80899

Parent Item: D407-781-055

Start Date: 3/5/2012

Required Date: 3/5/2012

Parent Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S D206-781-011 Floor Protector (Pilot and Co-Pilot)	CHC1001	Manufactured	No			110	Each	0.0000	1	1	1	3/5/2012	✓
S D407-781-025 Floor Protector (Passenger Cabin)	CHC1001	Manufactured	No			110	Each	1.0000	1	1	1	3/5/2012	✓

## Location

FG040

67266

## Loc Qty

1

1

## Loc Code

1

**Work Order ID 80899**

Monday, March 05, 2012 9:51:25 AM

**\*80899\***

Ship today Page 1

Item ID: D407-781-055

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)

Start Date: 3/5/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 3/5/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan:

Date: 12-03-05 Tooling:

Run Start **\*NR1\***

QC:

Date: SPC (Y/N):

Date:

Stop **\*NR2\***

Date:

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

DSI 9480

A

100

0.00

**\*100\***

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D407-781-055/ DSI 9480  
CHG001

MLJ 12/03/05

110

Pick Kit

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

12/13/55p

120

QC4- 100% inspect kits for completeness

0.00

**\*120\***

QC

Memo

0.00

Quality Control